

BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: July 14, 15, 2004

Division: Monroe County

Bulk Item: YES XXX NO

Department: Fixed Asset Surplus

AGENDA ITEM WORDING: Approval to remove surplus equipment from inventory for disposal and/or salvage. Approval to advertise for bids.

ITEM BACKGROUND: See attached schedule

PREVIOUS RELEVANT BOCC ACTION: N/A

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATION:

TOTAL COST: N/A BUDGETED: Yes No

COST TO COUNTY: N/A SOURCE OF FUNDS: N/A

REVENUE PRODUCING: Yes No AMOUNT PER MTH YEAR

APPROVED BY: County Atty OMB/Purchasing Risk Management

Prepared by: Divina D. Speer
Print Name: Divina D. Speer, Deputy Clerk

DIVISION DIRECTOR APPROVAL: Sandra Carlile
Print Name: SANDRA CARLILE, Finance Director

DOCUMENTATION: Included YES To Follow Not Required

DISPOSITION: Agenda Item # C9

Board of County Commissioner
July 14, 15, 2004

	SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
				Original	Estimated	
	County ID #	Description		Value	Present Value	
1	1807-081	1994 Eldorado Aerolite Bux	beyond economical repair	\$36,430.00	\$3,000.00	advertise for bids
2	1807-053	Johnson Transmitter	Too costly to upgrade	\$4,728.75	\$0.00	remove from inventory and dispose
3	1807-054	Johnson Transmitter	Too costly to upgrade	\$4,728.75	\$0.00	remove from inventory and dispose
4	1807-109	Computer	beyond economical repair	\$5,518.00	\$0.00	remove from inventory and dispose
5	1807-113	Computer	beyond economical repair	\$2,623.00	\$0.00	remove from inventory and dispose
6	1807-118	Computer	beyond economical repair	\$1,252.00	\$0.00	remove from inventory and dispose
7	1801-153	Computer	beyond economical repair	\$1,117.00	\$0.00	remove from inventory and dispose
8	1801-162	Computer	beyond economical repair	\$762.00	\$0.00	remove from inventory and dispose
9	na	Monitor	beyond economical repair	na	\$0.00	remove from inventory and dispose
10	na	Monitor	beyond economical repair	na	\$0.00	remove from inventory and dispose
11	na	Monitor	beyond economical repair	na	\$0.00	remove from inventory and dispose
12	1001-570	Computer	beyond economical repair	\$1,282.00	\$0.00	remove from inventory and dispose
13	1401-546	Generator	beyond economical repair	\$765.00	\$0.00	remove from inventory and dispose
14	1437-056	Stem Lite	beyond economical repair	\$1,637.00	\$0.00	remove from inventory and dispose
15	1437-160	Hydro Assist Valve	beyond economical repair	\$789.00	\$0.00	remove from inventory and dispose
16	1437-161	Manifold Valve	beyond economical repair	\$968.00	\$0.00	remove from inventory and dispose
17	1437-258	Power Unit	beyond economical repair	\$2,180.00	\$0.00	remove from inventory and dispose
18	1437-260	Base Station	beyond economical repair	\$2,364.00	\$0.00	remove from inventory and dispose
19	1437-433	Generator	beyond economical repair	\$1,163.88	\$0.00	remove from inventory and dispose
20	14130217	Radio	beyond economical repair	\$1,273.35	\$0.00	remove from inventory and dispose
21	1432-200	Hose Reel	beyond economical repair	\$1,295.00	\$0.00	remove from inventory and dispose
22	1432-201	Hose Reel	beyond economical repair	\$1,295.00	\$0.00	remove from inventory and dispose
23	1432-364	Radio	beyond economical repair	\$1,117.35	\$0.00	remove from inventory and dispose
24	1505-079	Radio	beyond economical repair	\$1,252.30	\$0.00	remove from inventory and dispose
25	1410-088	Printer	beyond economical repair	\$1,456.00	\$0.00	remove from inventory and dispose
26	1434-247	Printer	beyond economical repair	\$1,484.00	\$0.00	remove from inventory and dispose
27	1431-225	Float Pump	beyond economical repair	\$1,205.00	\$0.00	remove from inventory and dispose
28	1431-231	Waterous Pump	beyond economical repair	\$1,375.00	\$0.00	remove from inventory and dispose
29	14130262	Spectra Radio	beyond economical repair	\$2,118.30	\$0.00	remove from inventory and dispose
30	1439-098	Rescue Tool	beyond economical repair	\$1,425.00	\$0.00	remove from inventory and dispose
31	14130227	Radio	beyond economical repair	\$1,273.35	\$0.00	remove from inventory and dispose
32	14130612	Radio	beyond economical repair	\$1,175.00	\$0.00	remove from inventory and dispose
33	1416-001	Hose Tester	beyond economical repair	\$1,476.00	\$0.00	remove from inventory and dispose
34	1417-142	Honda Generator	beyond economical repair	\$2,017.00	\$0.00	remove from inventory and dispose
35	1430-056	Pump	beyond economical repair	\$1,631.00	\$0.00	remove from inventory and dispose
36	1430-061	Transmitter	beyond economical repair	\$1,280.00	\$0.00	remove from inventory and dispose
37	1430-062	Base Station	beyond economical repair	\$2,364.00	\$0.00	remove from inventory and dispose
38	1430-092	Extraction Device	beyond economical repair	\$4,755.00	\$0.00	remove from inventory and dispose
39	1430-222	Printer	beyond economical repair	\$1,031.00	\$0.00	remove from inventory and dispose
40	1430-225	Floating Pump	beyond economical repair	\$1,350.00	\$0.00	remove from inventory and dispose
41	1431-039	Hose Reel	beyond economical repair	\$1,281.00	\$0.00	remove from inventory and dispose
42	1439-203	Stinger Monitor	beyond economical repair	\$1,331.85	\$0.00	remove from inventory and dispose
43	1401-547	Honda Generator	beyond economical repair	\$765.00	\$0.00	remove from inventory and dispose
44	1401-518	Honda Generator	beyond economical repair	\$7,200.00	\$0.00	remove from inventory and dispose
45	1412-017	Radio	beyond economical repair	\$2,428.82	\$0.00	remove from inventory and dispose
46	1404-064	Image & Documentation	beyond economical repair	\$1,350.00	\$0.00	remove from inventory and dispose
47	1415-058	Computer	beyond economical repair	\$849.00	\$0.00	remove from inventory and dispose
48	1404-051	Printer	beyond economical repair	\$787.00	\$0.00	remove from inventory and dispose
49	1404-056	Printer	beyond economical repair	\$2,072.00	\$0.00	remove from inventory and dispose
50	1404-067	Fax Machine	beyond economical repair	\$828.00	\$0.00	remove from inventory and dispose
51	1401-531	Self Supporting Mast	beyond economical repair	\$1,399.00	\$0.00	remove from inventory and dispose
52	1401-376	Water Suction	beyond economical repair	\$771.00	\$0.00	remove from inventory and dispose
53	1401-561	Printer	beyond economical repair	\$776.00	\$0.00	remove from inventory and dispose
54	0100-269	Monitor/Speaker in DIAS	beyond economical repair	\$4,418.75	\$0.00	remove from inventory and dispose
55	0100-272	Monitor/Speaker in DIAS	beyond economical repair	\$4,418.75	\$0.00	remove from inventory and dispose
56	0100-273	Monitor/Speaker in DIAS	beyond economical repair	\$4,418.75	\$0.00	remove from inventory and dispose
57	0100-274	Monitor/Speaker in DIAS	beyond economical repair	\$4,418.75	\$0.00	remove from inventory and dispose
58	0100-275	Monitor/Speaker in DIAS	beyond economical repair	\$4,418.75	\$0.00	remove from inventory and dispose

Board of County Commissioner
July 14, 15, 2004

SCHEDULE OF SURPLUS ITEMS			ITEM BACKGROUND		AMOUNT		BOCC ACTION
					Original	Estimated	
County ID #	Description				Value	Present Value	need approval to-
59	0100-336	Monitor/Speaker in DIAS	beyond economical repair		\$4,418.75	\$0.00	remove from inventory and dispose
60	0100-337	Monitor/Speaker in DIAS	beyond economical repair		\$4,418.75	\$0.00	remove from inventory and dispose
61	0100-338	Monitor/Speaker in DIAS	beyond economical repair		\$4,418.75	\$0.00	remove from inventory and dispose
62	0100-280	Panasonic Camera	beyond economical repair		\$3,500.00	\$0.00	remove from inventory and dispose
63	0100-281	Panasonic Camera	beyond economical repair		\$3,500.00	\$0.00	remove from inventory and dispose
64	0100-287	Sony Monitor	beyond economical repair		\$900.00	\$0.00	remove from inventory and dispose
65	0100-288	Sony Monitor	beyond economical repair		\$900.00	\$0.00	remove from inventory and dispose
66	0100-300	Time Base Corrector	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
67	0100-301	Time Base Corrector	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
68	0100-307	Extron Plus Interfase AS400	beyond economical repair		\$1,000.00	\$0.00	remove from inventory and dispose
69	0100-308	Extron Plus Interfase AS400	beyond economical repair		\$1,000.00	\$0.00	remove from inventory and dispose
70	0100-309	Extron Plus Interfase AS400	beyond economical repair		\$1,000.00	\$0.00	remove from inventory and dispose
71	0100-318	Audio Mixer	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
72	0100-319	Audio Mixer	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
73	0100-324	Wireless Remote Panel	beyond economical repair		\$4,175.00	\$0.00	remove from inventory and dispose
89	0807-007	Panasonic VCR	beyond economical repair		\$1,700.00	\$0.00	remove from inventory and dispose
90	0807-011	Panasonic VCR	beyond economical repair		\$1,700.00	\$0.00	remove from inventory and dispose
91	0100-300	Time Base Corrector	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
92	0100-301	Time Base Corrector	beyond economical repair		\$2,000.00	\$0.00	remove from inventory and dispose
93	0300-201	Computer	beyond economical repair		\$939.00	\$0.00	remove from inventory and dispose
94	0300-202	Computer	beyond economical repair		\$1,038.00	\$0.00	remove from inventory and dispose
95	0300-203	Computer	beyond economical repair		\$1,038.00	\$0.00	remove from inventory and dispose
96	0300-204	Computer	beyond economical repair		\$1,001.00	\$0.00	remove from inventory and dispose
97	0300-205	Computer	beyond economical repair		\$1,130.00	\$0.00	remove from inventory and dispose
98	1005-115	Computer	beyond economical repair		\$2,137.00	\$0.00	remove from inventory and dispose
99	0454-03	Computer	beyond economical repair		\$1,810.00	\$0.00	remove from inventory and dispose
100	0800-544	Computer	beyond economical repair		\$2,335.00	\$0.00	remove from inventory and dispose
101	1430-220	Computer	beyond economical repair		\$2,959.00	\$0.00	remove from inventory and dispose
102	1438-075	Portable Rack	beyond economical repair		\$1,370.00	\$0.00	remove from inventory and dispose
103	1438-343	Rescue Anne	beyond economical repair		\$1,650.00	\$0.00	remove from inventory and dispose
104	1438-431	Radio	beyond economical repair		\$922.98	\$0.00	remove from inventory and dispose
105	1438-436	Radio	beyond economical repair		\$1,105.00	\$0.00	remove from inventory and dispose
106	1438-457	Pressure Washer	beyond economical repair		\$1,149.99	\$0.00	remove from inventory and dispose
107	1438-520	Stinger	beyond economical repair		\$1,327.00	\$0.00	remove from inventory and dispose
108	1501-021	Computer	beyond economical repair		\$2,784.00	\$0.00	remove from inventory and dispose
109	1401-150	Radio	beyond economical repair		\$6,172.00	\$0.00	remove from inventory and dispose
110	1401-272	Monitor/Test Equipment	beyond economical repair		\$6,970.20	\$0.00	remove from inventory and dispose
111	1401-276	Weather Machine	beyond economical repair		\$1,052.03	\$0.00	remove from inventory and dispose
112	1401-322	GE Master Exec II	beyond economical repair		\$1,442.00	\$0.00	remove from inventory and dispose
113	1401-324	GE Master II Station	beyond economical repair		\$5,505.00	\$0.00	remove from inventory and dispose
114	1401-444	Master Controller w/mike	beyond economical repair		\$903.00	\$0.00	remove from inventory and dispose
115	1436-198	Lowband Radio	beyond economical repair		\$905.76	\$0.00	remove from inventory and dispose
116	1437-215	Lowband Radio	beyond economical repair		\$9,335.00	\$0.00	remove from inventory and dispose
117	1437-418	PAC RT Radio	beyond economical repair		\$3,710.85	\$0.00	remove from inventory and dispose
118	1437-469	PAC RT Radio	beyond economical repair		\$1,452.00	\$0.00	remove from inventory and dispose
119	1500-019	Auxiliary Receiver	beyond economical repair		\$3,289.50	\$0.00	remove from inventory and dispose
120	1500-020	Auxiliary Receiver	beyond economical repair		\$2,359.50	\$0.00	remove from inventory and dispose
121	1500-021	Auxiliary Receiver	beyond economical repair		\$2,359.50	\$0.00	remove from inventory and dispose
122	1500-035	Auxiliary Receiver	beyond economical repair		\$1,300.00	\$0.00	remove from inventory and dispose
123	1500-042	Remote Control/Accessories	beyond economical repair		\$968.00	\$0.00	remove from inventory and dispose
124	1500-043	Remote Control/Accessories	beyond economical repair		\$967.99	\$0.00	remove from inventory and dispose
125	1501-001	Recorder w/visual display	beyond economical repair		\$3,198.50	\$0.00	remove from inventory and dispose
126	1501-002	Recorder w/visual display	beyond economical repair		\$3,198.50	\$0.00	remove from inventory and dispose
127	1501-003	Recorder/Reproducer	beyond economical repair		\$3,716.50	\$0.00	remove from inventory and dispose
128	1501-004	Recorder/Reproducer	beyond economical repair		\$3,716.50	\$0.00	remove from inventory and dispose
129	1501-005	Dictaphone Recorder	beyond economical repair		\$3,855.80	\$0.00	remove from inventory and dispose
130	1501-006	Dictaphone Call Check	beyond economical repair		\$3,855.80	\$0.00	remove from inventory and dispose
131	1501-007	Dictaphone Call Check	beyond economical repair		\$3,855.80	\$0.00	remove from inventory and dispose

Board of County Commisioner
July 14, 15, 2004

	SCHEDULE OF SURPLUS ITEMS		ITEM BACKGROUND	AMOUNT		BOCC ACTION
				Original	Estimated	
	County ID #	Description		Value	Present Value	
132	1501-008	Logging Recorder 911	beyond economical repair	\$23,462.00	\$0.00	remove from inventory and dispose
133	1501-011	Logging Recorder 911	beyond economical repair	\$25,727.90	\$0.00	remove from inventory and dispose
134	1501-012	Logging Recorder 911	beyond economical repair	\$25,727.90	\$0.00	remove from inventory and dispose
135	1501-015	Logging Recorder 911	beyond economical repair	\$23,622.55	\$0.00	remove from inventory and dispose
136	1501-023	4 Channel Beeping Coupler	beyond economical repair	\$805.90	\$0.00	remove from inventory and dispose
137	1501-024	4 Channel Beeping Coupler	beyond economical repair	\$805.90	\$0.00	remove from inventory and dispose
138	1501-025	Dictaphone Digital 911	beyond economical repair	\$2,915.33	\$0.00	remove from inventory and dispose
139	1501-026	Dictaphone Digital 911	beyond economical repair	\$2,915.33	\$0.00	remove from inventory and dispose
140	1501-027	Dictaphone Digital 911	beyond economical repair	\$2,915.34	\$0.00	remove from inventory and dispose
141	1505-032	VHF Mobile Radio	beyond economical repair	\$911.95	\$0.00	remove from inventory and dispose
142	1505-033	VHF Mobile Radio	beyond economical repair	\$911.95	\$0.00	remove from inventory and dispose
143	1505-043	Storage Rack System	beyond economical repair	\$1,447.35	\$0.00	remove from inventory and dispose
144	1505-052	Wind Speed Transmitter	beyond economical repair	\$761.86	\$0.00	remove from inventory and dispose
145	1505-074	Lowband Radio	beyond economical repair	\$866.20	\$0.00	remove from inventory and dispose
146	1505-075	VHF Radio	beyond economical repair	\$866.20	\$0.00	remove from inventory and dispose
147	1505-082	Bench Power Supply	beyond economical repair	\$1,441.02	\$0.00	remove from inventory and dispose
148	2500-003	Air Conditioner	beyond economical repair	\$982.50	\$0.00	remove from inventory and dispose
149	2500-004	Field Strength Meter	beyond economical repair	\$3,465.50	\$0.00	remove from inventory and dispose
150	2500-005	Air Conditioner	beyond economical repair	\$939.50	\$0.00	remove from inventory and dispose
151	2500-019	Air Conditioner	beyond economical repair	\$866.00	\$0.00	remove from inventory and dispose
152	2500-022	Air Conditioner	beyond economical repair	\$865.50	\$0.00	remove from inventory and dispose
153	5105-16A	Base Station	beyond economical repair	\$9,829.38	\$0.00	remove from inventory and dispose
154	5105-25B	Base Station	beyond economical repair	\$9,829.38	\$0.00	remove from inventory and dispose
155	5105-45C	Base Station	beyond economical repair	\$9,829.38	\$0.00	remove from inventory and dispose
156	1505-019	Computer	beyond economical repair	\$3,191.23	\$0.00	remove from inventory and dispose
157	1505-020	Computer	beyond economical repair	\$2,552.24	\$0.00	remove from inventory and dispose
158	1505-083	Arcos Portable Computer	beyond economical repair	\$1,660.00	\$0.00	remove from inventory and dispose
159	1505-127	MTE Base Computer	beyond economical repair	\$1,806.00	\$0.00	remove from inventory and dispose
160	1505-128	Toshiba Laptop Computer	beyond economical repair	\$3,018.95	\$0.00	remove from inventory and dispose
161	1505-129	Toshiba Laptop Computer	beyond economical repair	\$1,497.95	\$0.00	remove from inventory and dispose
162	1505-136	Computer	beyond economical repair	\$3,309.00	\$0.00	remove from inventory and dispose
163	1505-161	Hitachi Notebooc PC	beyond economical repair	\$1,779.00	\$0.00	remove from inventory and dispose
164	1505-162	Hitachi Notebooc PC	beyond economical repair	\$1,779.00	\$0.00	remove from inventory and dispose
165	2401-278	Camera w/ laminator	beyond economical repair	\$1,419.93	\$0.00	remove from inventory and dispose
166	2401-287	Radio	beyond economical repair	\$788.45	\$0.00	remove from inventory and dispose
167	2401-338	Printer	beyond economical repair	\$826.99	\$0.00	remove from inventory and dispose

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: Louis Latorre

PROPERTY CLERK, FINANCE DEPT.

Social Services Director

DATE: June 25, 2004

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1807-081	1FDJE37M4RHC20 851	1994 Eldorado Aerolite 20SR bus	11/10/1994	\$36,430 \$3,000

CHECK ONE (1) APPROPRIATE LINE BELOW:

- ☒ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Excessive Repair Costs, generally meets 10 years and 150,000 miles and reducing excess fleet

PREPARED BY: _____

PRINT NAME: Jerry Eskew, Senior Transportation Administrator

DATE: June 25, 2004

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: James E. Malloch

**MONROE COUNTY
INVENTORY DELETION REQUEST**

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Jerry Eskew

DATE: _____

RECEIVED JUN 1 2004

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1807-053	59155	Johnson Transmitter	9/30/91	\$4,728.75/\$0
1807-054	45018-2117	Johnson Transmitter	9/30/91	\$4,728.75/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Obsolete – No longer in use – Too costly to upgrade

APPROVED BY: _____

PRINT NAME LOUIS LATORRE

DATE: _____

6-2-04

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME

JAMES MALLOCH

ACTING DIVISION DIRECTOR

RECEIVED JUN 04 2004

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Jerry Eskew
Transportation Administrator

DATE: _____

MC ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1807-109	EPYMM	Dell Poweredge 2200	5/26/98	\$5,518.00/\$0
1807-113	GFDGW	Dell Precision 410	9/16/98	\$2,623.00/\$0
1807-118	52G6A	Dell Optiplex G1	9/23/99	\$1,252.00/\$0
1801-153	4ZBE5	Dell Celeron 400	9/29/99	\$1,117.00/\$0
1801-162	347EB	Dell Celeron 500	4/18/00	\$762.00/\$0
None	84766A18R7	Monitor	Unknown	Na
None	90627G0HK937	Dell Monitor	Unknown	Na
None	5G7CCF31B6	HP300	Unknown	Na

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Obsolete -Too costly to upgrade – Already advertised and no bidders

DEPARTMENT DIRECTOR APPROVAL: Louis Latorre DATE: 5-25-04
PRINT NAME: LOUIS LATORRE

DIVISION DIRECTOR APPROVAL: James Malloch
PRINT NAME: JAMES MALLOCH

TECHNICAL SERVICES APPROVAL: Sheila Barker
PRINT NAME: SHEILA BARKER

RECEIVED MAY 12 2004

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA D. SPEER STOP #8

FROM: MAYRA TEZANOS

PROPERTY CLERK, FINANCE DEPT.

GROWTH MANAGEMENT DIVISION

DATE: April 27, 2004

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1001-570	FGOGA	DELL CELERON COMPUTER	7/18/02	\$1,282/\$ 0
		RECEIVED JUN 2 2004 <i>de</i>		

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

COMPUTER IS OBSOLETE PER TECHNICAL SERVICES.

PREPARED BY: *Mayra Tezanos* DATE: APRIL 27, 2004
 PRINT NAME: MAYRA TEZANOS

DIVISION DIRECTOR APPROVAL: *Timothy J. McGarry*
 PRINT NAME: TIMOTHY J. MCGARRY

TECHNICAL SERVICES APPROVAL: *Sheila A. Barker 6/1/04*
SHEILA BARKER

Conch Key

**MONROE COUNTY
INVENTORY DELETION REQUEST**

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M/C ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1401-546	na	Generator	9/29/95	\$765.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: *Peter Lubert*
PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL: *Clark Martin*
PRINT NAME CLARK MARTIN

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____


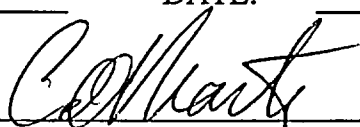
MC I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1437-056	na	Stem Lite	9/21/81	\$1,637.00/\$0
1437-160	na	Hydro Assist Valve	12/13/84	\$789.00/\$0
1437-161	na	Manifold Valve	12/13/84	\$968.00/\$0
1437-258	37167	Power Unit	1/9/87	\$2,180.00/\$0
1437-260	6997335	Base Station	2/6/87	\$2,364.00/\$0
1437-433	802428	Generator	6/24/92	\$1,163.88/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY:  DATE: 6/17/04
 PRINT NAME PETER LUBERT
 DIVISION DIRECTOR APPROVAL: 
 PRINT NAME CLARK MARTIN

**MONROE COUNTY
INVENTORY DELETION REQUEST**

Big Pine

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
14130217	749ASY0115	Radio	1/27/93	\$1,273.35/\$0
1432-200	na	Hose Reel	9/1/88	\$1,295.00/\$0
1432-201	na	Hose Reel	9/1/88	\$1,295.00/\$0
1432-364	na	Radio	4/22/94	\$1,117.35/\$0
1505-079	na	Radio	1/2/92	\$1,252.30/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX APPROVAL TO ADVERTISE FOR BIDS.
 _____ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 _____ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: _____

PRINT NAME PETER LUBERT

DATE: _____

6/17/04

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME

CLARK MARTIN

Widge

**MONROE COUNTY
INVENTORY DELETION REQUEST**

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M/C I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1410-088	USCB213030	Printer	4/5/95	\$1,456.00/\$0
1434-247	na	Printer	4/22/94	\$1,484.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.
XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: *Peter Lubert*

PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL: *Clark Martin*

PRINT NAME

CLARK MARTIN

Sugarloaf

**MONROE COUNTY
INVENTORY DELETION REQUEST**

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1431-225	5454090010	Float Pump	12/14/94	\$1,205.00/\$0
1431-231	7906	Waterous pump	7/11/97	\$1,375.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.

XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: *Peter Lubert*

PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL: *Clark Martin*

PRINT NAME

CLARK MARTIN

**MONROE COUNTY
INVENTORY DELETION REQUEST**

Stock Island

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
14130262	671ASY0158	Spectra Radio	1/27/93	\$2,118.30/\$0
1439-098	na	Rescue Tool	5/21/85	\$1,425.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: Peter Lubert
PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME Clark Martin
CLARK MARTIN

MONROE COUNTY INVENTORY DELETION REQUEST

Big Oppurt

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Luber

DATE: _____

MC ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
14130227	749ASY0125	Radio	1/27/93	\$1,273.35/\$0
14130612	749ATS0798	Radio	9/30/93	\$1,175.00/\$0
1416-001	55J3883X945	Hose Tester	1/1/89	\$1,476.00/\$0
1417-142	1102887	Honda Generator	9/30/92	\$2,017.00/\$0
1430-056	K048585	Pump	5/13/86	\$1,631.00/\$0
1430-061	7001928	Transmitter	2/6/87	\$1,280.00/\$0
1430-062	6997333	Base Station	2/6/87	\$2,364.00/\$0
1430-092	na	Extraction Device	4/20/94	\$4,755.00/\$0
1430-222	USCB214252	Printer	4/5/95	\$1,031.00/\$0
1430-225	P8-388-1195	Floating Pump	4/1/96	\$1,350.00/\$0
1431-039	na	Hose Reel	8/3/82	\$1,281.00/\$0
1439-203	na	Stinger Monitor	4/22/94	\$1,331.85/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: Peter Luber
PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME

Clark Martin
CLARK MARTIN

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA SPEER

FROM: **RECEIVED SEP 17 2002**

PROPERTY CLERK, FINANCE DEPT.

EMERGENCY MANAGEMENT

DATE:

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0100-329 R	93410796	JOVIAN GENIE SCAN CONVERTER	8/3/94	\$ 0.00
0100-330 R	9335399	JOVIAN GENIE SCAN CONVERTER	8/3/94	\$ 0.00
1401-377 R	A-01-915	HONDA EM 5000S MDL MS 50	4/23/85	\$ 0.00
1401 - 547	NONE	1995 HONDA EM 650 PORT GENERATOR	9/29/95	\$ 765.00/0
1401 - 518	ECD1000916	7 KW HONDA GENERATOR	9/30/91	\$ 7,200.00/0
1412 - 017	571 APE 1010	MEDIC MOTOROLA SABRE RADIO	4/20/89	\$ 2,1428.82/0
1401-497 R	5226421	PHOENIX MOBILE RADIO	9/30/89	\$ 0.00
1404 - 064	NONE	IMAGE & DOCUMENTATION SYSTEM	9/30/94	\$ 1,350.00/0

CHECK APPROPRIATE LINE BELOW:

☒

APPROVAL TO REMOVE FROM INVENTORY AND ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT-~~OB~~SOLETE-NO LONGER IN USE

APPROVAL TO ACCEPT HIGHEST BIDS ON SURPLUS PROPERTY.

REASON FOR REQUEST:

REMOVED FROM SERVICE

PREPARED BY:

[Signature]

9.6.02

DATE:

9/5/02

DIVISION DIRECTOR APPROVAL:

[Signature]
9/6/02
9/9/02
PRINT NAME:
J. D. [unclear]

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

TO: _____

FROM: _____

PROPERTY CLERK, FINANCE DEPT. _____

Monroe County Emergency Management

DATE: _____

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0101-006 <i>R</i>	292582781F	SILENTWRITER PRINTER	6/9/93	\$ 0.00
0101-008 <i>R</i>	8T7 MDL 7041	XEROX FAX SYSTEM	6/9/93	\$ 0.00
1415-058	0088RV935	COMPUTER TERMINAL	4/16/92	\$ 849.00 / <i>e</i>
0101-009 <i>R</i>	8TZ018330	XEROX FAX	6/9/93	\$ 0.00
0101-016 <i>R</i>	8tz017366	XEROX FAX	9/8/93	\$ 0.00
1404-051	3136J24840	HP LASERJET PRINTER	3/10/93	\$ 787.00 / <i>e</i>
1404-056	NONE	APPLE LASERWRITER PRO 630	8/17/94	\$ 2,072.00 / <i>e</i>
1404-067	AD51102897	BELLSOUTH PORTABLE FAX SYSTEM	9/30/94	\$ 828.00 / <i>e</i>

CHECK APPROPRIATE LINE BELOW:

- ☒ APPROVAL TO REMOVE FROM INVENTORY AND ADVERTISE FOR BIDS.
- ☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT. ~~DELETE~~ NO LONGER IN USE *df*
- ☐ APPROVAL TO ACCEPT HIGHEST BIDS ON SURPLUS PROPERTY.

REASON FOR REQUEST:

REMOVED FROM SERVICE

[Signature]

PREPARED BY: *[Signature]* 9/6/02 DATE: 9/5/02

DIVISION DIRECTOR APPROVAL: *[Signature]* 9/6/02
PRINT NAME: *Jill Pass* 9/9/002

MONROE COUNTY INVENTORY DELETION REQUEST

TO: DIVINA SPEER

FROM:

PROPERTY CLERK, FINANCE DEPT.

Monroe County Emergency Management

DATE:

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1401-531	NONE	HIGH GAIN SELF SUPPORTING MAST	9/30/92	\$1,399.00/0
1404-062 R	NONE	IDENTICAM CAMERA SYSTEM LAMINATOR	9/30/94	\$ 0.00
1401-287 R	1010264	6 KW HONDA GEN.	12/15/83	\$ 0.00
1401-376	101339	PUMP 3" WATER SUCTION	4/23/85	\$771.00/0

CHECK APPROPRIATE LINE BELOW:

☒ APPROVAL TO REMOVE FROM INVENTORY AND ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT-~~OBsolete~~ NO LONGER IN USE
☐ APPROVAL TO ACCEPT HIGHEST BIDS ON SURPLUS PROPERTY.

REASON FOR REQUEST:

REMOVED FROM SERVICE

PREPARED BY: J. Cooney 9.6.02 DATE: 9/5/02

DIVISION DIRECTOR APPROVAL: [Signature] 9/6/02 9/9/2002

PRINT NAME: [Signature]

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

TO: _____

FROM: _____

PROPERTY CLERK, FINANCE DEPT
DATE: _____

Monroe County Emergency Management

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
1401-561	USCD 122108	HP 6PXI LASERJET PRINTER	4/20/98	\$ 776.00 / 6

CHECK APPROPRIATE LINE BELOW:

☒ APPROVAL TO REMOVE FROM INVENTORY AND ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO ACCEPT HIGHEST BIDS ON SURPLUS PROPERTY.

REASON FOR REQUEST:

THIS ASSET WAS REMOVED FROM THE EMERGENCY OPERATIONS CENTER BY PERSON OR PERSONS UNKNOWN AND IS CURRENTLY UNACCOUNTED FOR.

PREPARED BY: _____

DATE: September 6, 2002

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: J.D. PARRIS

JUN 14 2004

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Vicki Yaklevich
Channel 16 Coordinator

DATE: _____

MONROE COUNTY M.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-269	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-272	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-273	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-274	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-275	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-336	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-337	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0
0100-338	na	Monitor/Speaker in DIAS	08/03/94	\$4,418.75.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

MOSTLY BROKEN - ALREADY REPLACED - BEYOND ECONOMICAL REPAIR

PREPARED BY: Vicki Yaklevich DATE: 6/14/04
 DIVISION DIRECTOR APPROVAL: Sheila Barker
 PRINT NAME: SHEILA BARKER

RECEIVED JUN 24 2004

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Vicki Yaklevich
Channel 16 Coordinator

DATE: _____

MO ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-280	3XK00767	Panasonic TK-1280U CCD Camera	08/03/94	\$3,500.00/\$0
0100-281	3XK00781	Panasonic TK-1280U CCD Camera	08/03/94	\$3,500.00/\$0
0100-287	2003945	Sony Monitor	08/03/94	\$900.00/\$0
0100-288	2003950	Sony Monitor	08/03/94	\$900.00/\$0
0100-300	na	I Den Time Base Corrector	08/03/94	\$2,000.00/\$0
0100-301	na	I Den Time Base Corrector	08/03/94	\$2,000.00/\$0
0100-307	106426	Extron Plus Interface AS400	08/03/94	\$1,000.00/\$0
0100-308	103689	Extron Plus Interface AS400	08/03/94	\$1,000.00/\$0
0100-309	106394	Extron Plus Interface AS400	08/03/94	\$1,000.00/\$0
0100-318	5293A222	2509 EV audio Mixer	08/03/94	\$2,000.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

MOSTLY BROKEN - ALREADY REPLACED - BEYOND ECONOMICAL REPAIR

PREPARED BY: Vicki Yaklevich DATE: 6/14/04

DIVISION DIRECTOR APPROVAL: Sheila Barker
PRINT NAME: SHEILA BARKER

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Vicki Yaklevich
Channel 16 Coordinator

DATE: _____

M.C. W.I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-319	5293A220	2509 EV audio Mixer	08/03/94	\$2,000.00/\$0
0100-324	7960120	AMX Wireless Remote Panel	08/03/94	\$4,175.00/\$0
0807-007	I3TC01180	Panasonic VCR	09/30/93	\$1,700.00/\$0
0807-011	L2TA00738	Panasonic VCR	09/30/93	\$1,700.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

MOSTLY BROKEN - ALREADY REPLACED - BEYOND ECONOMICAL REPAIR

PREPARED BY: Vicki Yaklevich

DATE: 2/14/04

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: SHEILA BARKER

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Vicki Yaklevich
Technical Services

DATE: _____

M.C. ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0100-300	na	Time Base Corrector	8/3/94	\$2,000.00/\$0
0100-301	na	Time Base Corrector	8/3/94	\$2,000.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☒ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

Broken – not using – beyond economical repair

APPROVED BY: [Signature]
PRINT NAME VICKI YAKLEVICH

DATE: 6/21/04

DIVISION DIRECTOR APPROVAL: [Signature]
PRINT NAME SHEILA BARKER

MONROE COUNTY

"COMPUTER RELATED EQUIPMENT"

INVENTORY DELETION REQUEST

TO: Divina Speer
PROPERTY CLERK, FINANCE DEPT.

FROM: Sheila Sutton
 Executive Assistant
 Monroe County Attorney's Office

DATE: June 3, 2004

M.C. I.D. NUMBER	SERIAL NUMBER	ASSET DESCRIPTION	DATE PURCHASED	ORIGINAL & EST. PRESENT VALUE
0300-201	INVH20B	Dell Optiplex GX100 Computer w/keyboard & UPS	7/6/00	\$939 / -0-
0300-202	DESVY	Dell Optiplex GX100 Computer w/keyboard & UPS	1/21/00	\$1,038 / -0-
0300-203	DESW2	Dell Optiplex GX100 Computer w/keyboard & UPS	1/21/00	\$1,038 / -0-
0300-204	2AL66	Dell Optiplex GX100 Computer w/keyboard & UPS	4/12/00	\$1,001 / -0-
0300-205	HBR3T01	Dell Optiplex GX150 Computer w/keyboard & UPS	9/12/01	\$1,130 / -0-
1005-115	G7M28	Dell Optiplex G1 Computer w/keyboard	9/22/98	\$2,137 / -0-

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.

 X APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

The equipment is obsolete.

PREPARED BY: Sheila Sutton
 Sheila Sutton

DATE: 6-3-04

DIVISION DIRECTOR APPROVAL: John Collins 06/04/04
 PRINT NAME: JOHN R. COLLINS

TECHNICAL SERVICES APPROVAL: JIM VAN TUSSEL
 PRINT NAME: JIM VAN TUSSEL

**MONROE COUNTY
INVENTORY DELETION REQUEST**

Layton

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M.C. ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0454-03	HM8KT	Computer	2/3/99	\$1,810.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.

XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: *Peter Lubert*
PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME *Clark Martin*
CLARK MARTIN

TECHNICAL SERVICES APPROVAL:

Jim Van Tassel
JIM VAN TASSEL

6-21-04

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.
DATE: 6-18-2004

FROM: TECHNICAL SERVICES

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
0800-544	41QXT01	Dell Precision 330	9-05-01	\$2335.00 / \$0.00

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXXX APPROVAL TO ADVERTISE FOR BIDS.
APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
APPROVAL TO REMOVE FROM INVENTORY AND TRANSFER TO: _____

REASON FOR REQUEST:

OUT DATED / OLD

PREPARED BY: MARIA GUERRA

DATE: 6-18-2004

DIVISION DIRECTOR APPROVAL:

PRINT NAME:

Sheila A. Barker
Sheila Barker

TECHNICAL SERVICES APPROVAL:

JPV

Jim Van Tass
6/18/04

Reg. 10/1/04

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M/C I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1430-220	460LT	Dell Computer	4/5/95	\$2,959.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.
XXXXX APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Old - Obsolete - Too costly to upgrade

APPROVED BY: Peter Lubert
PRINT NAME: PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL: Clark Martin
PRINT NAME: CLARK MARTIN

TECHNICAL SERVICES APPROVAL: Jim Van Tassel
PRINT NAME: JIM VAN TASSEL

6-21-04

MONROE COUNTY INVENTORY DELETION REQUEST

Key Largo

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: Peter Lubert

DATE: _____

M/C I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1438-075	na	Portable Rack	1/26/83	\$1,370.00/\$0
1438-343	na	Rescue Anne	2/26/91	\$1,650.00/\$0
1438-431	751ASC0247	Radio	4/29/92	\$922.98/\$0
1438-436	776ASC0101	Radio	4/29/92	\$1,105.00/\$
1438-457	na	Pressure Washer	3/4/92	\$1,149.99/\$0
1438-520	na	Elkhart Stinger	6/8/94	\$1,327.00/\$0
1501-021	6788G	Computer	4/8/96	\$2,784.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

XXXXX APPROVAL TO ADVERTISE FOR BIDS.

APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Beyond economical repair

APPROVED BY: *Peter Lubert*

PRINT NAME PETER LUBERT

DATE: 6/17/04

DIVISION DIRECTOR APPROVAL: *Clark Martin*

PRINT NAME

CLARK MARTIN

TECHNICAL SERVICES APPROVAL: *Jim Van Tassel*

JIM VAN TASSEL

6-21-04

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: George Kerley

DATE: _____

M.C. A.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1401-150	0324721	GE Master II Radio	09/30/80	\$6,172.00/\$0
1401-272	8308004	Cushman Monitor/Test Equip	10/25/83	\$6,970.20/\$0
1401-276	276039	Weather Machine	11/15/83	\$1,052.03/\$0
1401-322	4020109	GE Master Exec II	3/17/84	\$1,442.00/\$0
1401-324	4052486	GE Master II Station	4/17/84	\$5,505.00/\$0
1401-444	7010702	GE Master Controller w/mike	3/5/87	\$903.00/\$0
1436-198	546AQL0619	Lowband Radio	4/10/94	\$905.76/\$0
1437-215	5213433	Lowband Radio w/ Master Controller	3/1/85	\$9,335.00/\$0
1437-418	287ASE0087	PAC RT Radio	4/29/92	\$3,710.85/\$0
1437-469	287ATN0034	PAC RT Radio	9/30/93	\$1,452.00/\$0
1500-019	3151432	UHF Auxiliary Receiver	6/4/83	\$3,289.50/\$0
1500-020	3151429	GE Auxiliary Receiver Voting Selec	6/4/83	\$2,359.50/\$0
1500-021	3151430	GE Auxiliary Receiver Voting Selec	6/4/83	\$2,359.50/\$0
1500-035	6840737-36	GE Auxiliary Receiver Voting Selec	9/24/86	\$1,300.00/\$0
1500-042	87-47-010B	Remote Control/Accessories	9/30/87	\$968.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☒ APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Obsolete – Used for parts – Beyond economical repair

APPROVED BY: [Signature]
PRINT NAME NORM LEGGETT, SR. DIRECTOR

DATE: 6/11/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME JAMES R. PAROS

6/21/2004

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: George Kerley

DATE: _____

M.C. ID Number	Serial Number	Asset Description	Date Purchased	Original & Est Present Value
1500-043	NA	Remote Control w/accessories	9/30/87	\$967.99/\$0
1501-001	18654	Recorder w/visual display	2/7/90	\$3,198.50/\$0
1501-002	18652	Recorder w/visual display	2/7/90	\$3,198.50/\$0
1501-003	36133	Recorder/Reproducer	12/24/90	\$3,716.50/\$0
1501-004	36134	Recorder/Reproducer	12/24/90	\$3,716.50/\$0
1501-005	73336	Dictaphone Recorder	12/22/92	\$3,855.80/\$0
1501-006	73345	Dictaphone Call Check	12/22/92	\$3,855.80/\$0
1501-007	92974	Dictaphone Call Check	3/10/93	\$3,855.80/\$0
1501-008	78354/657667	Logging Recorder 911	3/10/93	\$23,462.00/\$0
1501-011	328664	Logging Recorder 911	4/27/94	\$25,727.90/\$0
1501-012	328701	Logging Recorder 911	4/27/94	\$25,727.90/\$0
1501-015	328335	Logging Recorder 911	9/30/94	\$23,622.55/\$0
1501-023	NA	4 Channel Beeping Coupler	5/2/96	\$805.90/\$0
1501-024	NA	4 Channel Beeping Coupler	5/2/96	\$805.90/\$0
1501-025	308588	Dictaphone 5 min Digital 911	10/1/97	\$2,915.33/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

☐ APPROVAL TO ADVERTISE FOR BIDS.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

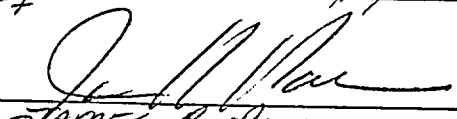
Mostly broken – Obsolete – Used for parts – Beyond economical repair

APPROVED BY: 
PRINT NAME NORM LETT
SR. DIRECTOR

DATE: 6/11/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME

 6/21/2004
JAMES A. PARDO

MONROE COUNTY

INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: George Kerley

DATE: _____

M.C. I.D. Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1501-026	308590	Dictaphone 5 min Digital 911	10/1/97	\$2,915.33/\$0
1501-027	308594	Dictaphone 5 min Digital 911	10/1/97	\$2,915.34/\$0
1505-032	7164A099A715530	VHF Mobile Radio	11/9/89	\$911.95/\$0
1505-033	7164A099A68285	VHF Mobile Radio	11/9/89	\$911.95/\$0
1505-043	NA	Storage Rack System	9/4/90	\$1,447.35/\$0
1505-052	81 699	Wind Speed Transmitter	9/30/90	\$761.86/\$0
1505-074	546ARU0443	Lowband Radio	1/2/92	\$866.20/\$0
1505-075	546ARU0444	VHF Radio	1/2/92	\$866.20/\$0
1505-082	261XSC00021	Bench Power Supply	2/26/92	\$1,441.02/\$0
2500-003	Y92520688	Air Conditioner	7/27/89	\$982.50/\$0
2500-004	1685	Field Strength meter	2/21/90	\$3,465.50/\$0
2500-005	QX2532148	Air Conditioner	9/30/90	\$939.50/\$0
2500-019	ME798633	Air Conditioner	5/18/94	\$866.00/\$0
2500-022	0495B27855	Air Conditioner	1/5/96	\$865.50/\$0
5105-16A	6151741/42/45	Base Station	7/14/76	\$9,829.38/\$0
5105-25B	6151738/39/40	Base Station	7/14/76	\$9,829.38/\$0
5105-45C	6151744/43/46	Base Station	7/14/76	\$9,829.38/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

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☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Mostly broken – Obsolete – Used for parts – Beyond economical repair

APPROVED BY:

PRINT NAME

[Signature]
 NORM LEGGETT
 SR. DIRECTOR

DATE:

6/11/04

DIVISION DIRECTOR APPROVAL:

PRINT NAME

[Signature]
 JAMES R. PAROS
6/21/2004

MONROE COUNTY
"COMPUTER RELATED EQUIPMENT"
INVENTORY DELETION REQUEST

TO: Divina D. Speer - Stop #8
Property Clerk, Finance Dept.

FROM: George Kerley
Communications

DATE: _____

MC ID Number	Serial Number	Asset Description	Date Purchased	Original & Est. Present Value
1505-019	NA	Computer	12/27/89	\$3,191.23/\$0
1505-020	NA	Computer	12/27/89	\$2,552.24/\$0
1505-083	M007886	Arcos Portable Computer	8/26/92	\$1,660.00/\$0
1505-127	44QS6	MTE Base Computer	12/7/94	\$1,806.00/\$0
1505-128	08433262	Toshiba Laptop Computer	1/18/95	\$3,018.95/\$0
1505-129	06428738	Toshiba Laptop Computer	1/18/95	\$1,497.95/\$0
1505-136	6JQB0	Computer	7/16/96	\$3,309.00/\$0
1505-161	VA0139700070	Hitachi Notebook PC	9/28/98	\$1,779.00/\$0
1505-162	VA0139700291	Hitachi Notebook PC	9/28/98	\$1,779.00/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

 APPROVAL TO ADVERTISE FOR BIDS.
 XXXXX _____
 APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.

 APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

Broken - Beyond economical repair

APPROVED BY: _____

PRINT NAME: NORM LEGGETT
SE. DIRECTOR

DATE: 6/11/04

DIVISION DIRECTOR APPROVAL: _____

PRINT NAME: JAMES R. PAROS

TECHNICAL SERVICES APPROVAL: _____

PRINT NAME: JIM VANTASSEL

MONROE COUNTY INVENTORY DELETION REQUEST

TO: Divina D. Speer – Stop #8
Property Clerk, Finance Dept.

FROM: BEVETTE MOORE
Airport Business Office

DATE: _____

<u>M.O. ID Number</u>	<u>Serial Number</u>	<u>Asset Description</u>	<u>Date Purchased</u>	<u>Original & Est. Present Value</u>
2401-278*	na	Camera w/ laminator	3/29/94	\$1,414.93/\$0
2401-287**	428TVU3563	Radio	12/12/95	\$788.45/\$0
2401-338***	SUSDH124275	Printer	3/10/99	\$826.99/\$0

CHECK ONE (1) APPROPRIATE LINE BELOW:

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☐ APPROVAL TO REMOVE FROM INVENTORY AND DISPOSE OF IT.
☐ APPROVAL TO REMOVE FROM INVENTORY AND DONATE TO: _____

REASON FOR REQUEST:

*not state compliance, **was sold with the old Salisbury truck, ***old – obsolete – no longer in use

DIVISION DIRECTOR APPROVAL:

PRINT NAME


PETER HORTON

6/28/01